

SBCH REGULAR MEDICAID PAYMENTS																					
State Fiscal Year 2016 (July 2015 - June 2016)																					
By Date of Payment to School District																					
Check Issuance Date: 09/14/2015																					
(Based on Remittances processed in August as of 08/21/2015)																					
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																					
		Check Issuance Date: 09/14/2015		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	SFY 2016 TOTAL	
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in August 2015 as of 08/21/2015	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015									Total Remittances processed for SFY 2016 through 09/14/2015	
LEA Name								LEA Name													
Ansonia	\$2,071.40	\$517.85		\$48,306.47	\$59,629.58	\$16,065.33		Ansonia	\$11,635.18	\$3,912.30	\$517.85									\$16,065.33	
Ashford (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Ashford (new)	\$0.00	\$0.00	\$0.00									\$0.00	
Berlin (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Berlin (new)	\$0.00	\$0.00	\$0.00									\$0.00	
Bethany (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Bethany (new)	\$0.00	\$0.00	\$0.00									\$0.00	
Bethel	\$118.50	\$29.62		\$0.00	\$1,743.42	\$3,639.22		Bethel	\$2,675.26	\$934.34	\$29.62									\$3,639.22	
Bloomfield	\$101.28	\$25.32		\$42,207.64	\$24,110.72	\$4,075.45		Bloomfield	\$1,075.91	\$2,974.22	\$25.32									\$4,075.45	
Branford	\$5,696.66	\$1,424.16		\$40,692.33	\$54,455.26	\$28,375.34		Branford	\$11,432.42	\$15,518.76	\$1,424.16									\$28,375.34	
Bridgeport	\$55,031.18	\$13,757.80		\$387,508.29	\$499,679.99	\$150,483.62		Bridgeport	\$97,597.16	\$39,128.66	\$13,757.80									\$150,483.62	
Bristol	\$2,044.26	\$511.06		\$284,388.86	\$301,843.88	\$61,650.20		Bristol	\$31,937.36	\$29,201.78	\$511.06									\$61,650.20	
Colchester	\$1,023.76	\$255.94		\$46,868.63	\$62,215.09	\$15,514.36		Colchester	\$8,694.70	\$6,563.72	\$255.94									\$15,514.36	
Coventry	\$441.04	\$110.26		\$61,955.12	\$31,727.67	\$7,446.44		Coventry	\$2,833.20	\$4,502.98	\$110.26									\$7,446.44	
Cromwell	\$84.76	\$21.19		\$15,406.77	\$20,435.32	\$5,835.87		Cromwell	\$3,140.28	\$2,674.40	\$21.19									\$5,835.87	
Danbury	\$15,087.02	\$3,771.76		\$152,720.83	\$291,447.51	\$88,646.87		Danbury	\$46,076.99	\$38,798.12	\$3,771.76									\$88,646.87	
East Haddam	\$0.00	\$0.00		\$21,047.43	\$18,294.52	\$3,738.44		East Haddam	\$1,329.08	\$2,409.36	\$0.00									\$3,738.44	
East Hampton	\$67.50	\$16.88		\$40,411.06	\$21,006.99	\$8,155.70		East Hampton	\$3,411.86	\$4,726.96	\$16.88									\$8,155.70	
East Hartford	\$67.50	\$16.88		\$341,910.09	\$550,066.83	\$95,874.87		East Hartford	\$50,261.97	\$45,596.02	\$16.88									\$95,874.87	
East Haven	\$2,128.48	\$532.12		\$41,650.06	\$52,076.43	\$22,604.04		East Haven	\$10,391.38	\$11,680.54	\$532.12									\$22,604.04	
East Lyme	\$0.00	\$0.00		\$34,231.64	\$2,581.39	\$2,653.67		East Lyme	\$1,723.37	\$930.30	\$0.00									\$2,653.67	
East Windsor	\$16,506.37	\$4,126.59		\$10,993.46	\$14,644.04	\$9,415.34		East Windsor	\$2,921.40	\$2,367.35	\$4,126.59									\$9,415.34	
Enfield	\$22,353.80	\$5,588.45		\$140,593.85	\$144,710.78	\$51,778.13		Enfield	\$17,819.16	\$28,370.52	\$5,588.45									\$51,778.13	
Farmington	\$0.00	\$0.00		\$50,756.91	\$29,933.32	\$10,689.91		Farmington	\$3,454.79	\$7,235.12	\$0.00									\$10,689.91	
Granby	\$237.00	\$59.25		\$0.00	\$0.00	\$805.70		Granby	\$0.00	\$746.45	\$59.25									\$805.70	
Griswold	\$1,960.16	\$490.04		\$0.00	\$174.19	\$4,025.78		Griswold	\$1,154.66	\$2,381.08	\$490.04									\$4,025.78	
Groton	\$609.84	\$152.46		\$89,652.71	\$81,112.91	\$27,089.62		Groton	\$16,094.16	\$10,843.00	\$152.46									\$27,089.62	
Guilford	\$40,076.40	\$10,019.10		\$33,916.00	\$151,614.17	\$20,526.25		Guilford	\$8,730.83	\$1,776.32	\$10,019.10									\$20,526.25	
Hamden	\$357.00	\$89.25		\$125,734.62	\$83,725.51	\$17,858.31		Hamden	\$10,450.87	\$7,318.19	\$89.25									\$17,858.31	
Hampton	\$0.00	\$0.00		\$3,159.98	\$5,105.45	\$620.84		Hampton	\$0.00	\$620.84	\$0.00									\$620.84	
Hartford	\$23,421.59	\$5,855.40		\$701,010.32	\$1,065,302.30	\$255,599.57		Hartford	\$96,706.53	\$153,037.64	\$5,855.40									\$255,599.57	
Killingly	\$84.76	\$21.19		\$30,778.16	\$33,222.96	\$8,139.62		Killingly	\$2,201.28	\$5,917.15	\$21.19									\$8,139.62	

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	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in August 2015 as of 08/21/2015	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015									Total Remittances processed for SFY 2016 through 09/14/2015	
Ledyard	\$2,448.00	\$612.00		\$34,934.74	\$29,310.28	\$4,708.45		Ledyard	\$1,126.17	\$2,970.28	\$612.00										\$4,708.45
Manchester	\$531.86	\$132.96		\$283,375.47	\$279,478.68	\$48,495.91		Manchester	\$27,307.14	\$21,055.81	\$132.96										\$48,495.91
Mansfield	\$18,498.91	\$4,624.73		\$49,306.96	\$52,219.23	\$12,958.40		Mansfield	\$4,145.48	\$4,188.19	\$4,624.73										\$12,958.40
Marlborough	\$67.52	\$16.88		\$2,098.45	\$13,999.09	\$3,718.01		Marlborough	\$2,540.81	\$1,160.32	\$16.88										\$3,718.01
Meriden	\$63,321.79	\$15,830.45		\$297,581.08	\$234,138.37	\$61,308.05		Meriden	\$27,124.22	\$18,353.38	\$15,830.45										\$61,308.05
Middletown	\$7,841.28	\$1,960.32		\$135,830.85	\$126,621.30	\$52,867.25		Middletown	\$22,117.47	\$28,789.46	\$1,960.32										\$52,867.25
Milford	\$45,273.78	\$11,318.44		\$171,698.79	\$95,913.61	\$33,202.81		Milford	\$8,940.69	\$12,943.68	\$11,318.44										\$33,202.81
Montville	\$101.28	\$25.32		\$36,483.60	\$50,243.33	\$10,464.71		Montville	\$4,905.03	\$5,534.36	\$25.32										\$10,464.71
Naugatuck	\$5,411.47	\$1,352.87		\$85,797.53	\$111,260.88	\$47,441.29		Naugatuck	\$22,951.56	\$23,136.86	\$1,352.87										\$47,441.29
New Britain	\$0.00	\$0.00		\$367,181.47	\$380,901.80	\$103,642.34		New Britain	\$45,403.96	\$58,238.38	\$0.00										\$103,642.34
New Hartford	\$372.00	\$93.00		\$0.00	\$2,481.48	\$1,540.66		New Hartford	\$451.44	\$996.22	\$93.00										\$1,540.66
New Haven	\$43,260.96	\$10,815.24		\$337,514.83	\$379,743.58	\$138,864.07		New Haven	\$66,726.48	\$61,322.35	\$10,815.24										\$138,864.07
New London	\$347.30	\$86.82		\$214,928.01	\$123,868.47	\$18,482.47		New London	\$11,994.11	\$6,401.54	\$86.82										\$18,482.47
New Milford	\$2,228.02	\$557.00		\$167,187.11	\$44,823.62	\$14,985.31		New Milford	\$4,672.34	\$9,755.97	\$557.00										\$14,985.31
Newtown	\$28,412.41	\$7,103.10		\$58,511.14	\$34,977.65	\$14,558.88		Newtown	\$7,455.78	\$0.00	\$7,103.10										\$14,558.88
North Haven	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		North Haven	\$0.00	\$0.00	\$0.00										\$0.00
Norwalk	\$1,740.00	\$435.00		\$271,016.74	\$309,886.82	\$50,961.07		Norwalk	\$12,422.66	\$38,103.41	\$435.00										\$50,961.07
Norwich	\$2,129.68	\$532.42		\$254,350.39	\$174,352.53	\$43,161.56		Norwich	\$22,119.26	\$20,509.88	\$532.42										\$43,161.56
Oxford	\$0.00	\$0.00		\$2,205.82	\$13,597.15	\$1,732.12		Oxford	\$1,732.12	\$0.00	\$0.00										\$1,732.12
Plainfield	\$0.00	\$0.00		\$74,571.12	\$9,819.01	\$3,308.16		Plainfield	\$1,697.30	\$1,610.86	\$0.00										\$3,308.16
Plainville	\$0.00	\$0.00		\$44,427.61	\$36,609.41	\$9,325.58		Plainville	\$3,305.88	\$6,019.70	\$0.00										\$9,325.58
Plymouth	\$405.76	\$101.44		\$38,619.78	\$32,466.96	\$9,836.15		Plymouth	\$4,444.21	\$5,290.50	\$101.44										\$9,836.15
Portland	\$253.50	\$63.38		\$7,124.28	\$18,985.95	\$3,627.99		Portland	\$2,052.41	\$1,512.20	\$63.38										\$3,627.99
Preston	\$33.76	\$8.44		\$7,716.62	\$5,072.32	\$2,278.80		Preston	\$1,544.84	\$725.52	\$8.44										\$2,278.80
Putnam	\$641.36	\$160.34		\$42,889.78	\$40,150.67	\$5,114.32		Putnam	\$2,584.14	\$2,369.84	\$160.34										\$5,114.32
Regional Dist.#6	\$0.00	\$0.00		\$29,026.47	\$18,699.53	\$4,004.51		Regional Dist.#6	\$1,220.11	\$2,784.40	\$0.00										\$4,004.51
Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00		\$10,978.31	\$22,697.44	\$0.00		Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00	\$0.00										\$0.00
Regional Dist.#8	\$0.00	\$0.00		\$14,140.52	\$24,036.10	\$12,127.53		Regional Dist.#8	\$0.00	\$12,127.53	\$0.00										\$12,127.53
Regional Dist.#13	\$0.00	\$0.00		\$21,732.68	\$18,578.81	\$1,021.40		Regional Dist.#13	\$1,021.40	\$0.00	\$0.00										\$1,021.40
Regional Dist. #15 (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Regional Dist.#15 (new)	\$0.00	\$0.00	\$0.00										\$0.00
Regional Dist.#16	\$19,852.26	\$4,963.06		\$34,690.17	\$27,230.90	\$10,129.92		Regional Dist.#16	\$5,166.86	\$0.00	\$4,963.06										\$10,129.92
Regional Dist.#17	\$0.00	\$0.00		\$14,367.69	\$168.94	\$0.00		Regional Dist.#17	\$0.00	\$0.00	\$0.00										\$0.00

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	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W			
	Gross Claims Processed in August 2015 as of 08/21/2015	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015									Total Remittances processed for SFY 2016 through 09/14/2015				
Rocky Hill	\$9,793.12	\$2,448.28		\$47,686.83	\$51,300.50	\$11,521.62		Rocky Hill	\$6,258.69	\$2,814.65	\$2,448.28									\$11,521.62				
Scotland	\$0.00	\$0.00		\$10,269.96	\$10,017.21	\$3,451.04		Scotland	\$0.00	\$3,451.04	\$0.00									\$3,451.04				

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	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in August 2015 as of 08/21/2015	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015									Total Remittances processed for SFY 2016 through 09/14/2015		
Shelton	\$1,706.32	\$426.58		\$48,782.14	\$53,402.02	\$14,593.57		Shelton	\$3,873.21	\$10,293.78	\$426.58									\$14,593.57		
Somers	\$4,277.28	\$1,069.32		\$0.00	\$6,901.06	\$5,605.07		Somers	\$2,247.90	\$2,287.85	\$1,069.32									\$5,605.07		
Southington	\$0.00	\$0.00		\$102,673.36	\$56,740.12	\$29,434.76		Southington	\$13,118.33	\$16,316.43	\$0.00									\$29,434.76		
South Windsor	\$1,302.34	\$325.58		\$31,983.32	\$87,850.30	\$19,056.64		South Windsor	\$11,967.96	\$6,763.10	\$325.58									\$19,056.64		
Sprague	\$0.00	\$0.00		\$5,184.39	\$1,741.54	\$5,268.04		Sprague	\$0.00	\$5,268.04	\$0.00									\$5,268.04		
Stamford	\$10,571.64	\$2,642.91		\$182,746.02	\$170,313.93	\$155,978.20		Stamford	\$111,770.41	\$41,564.88	\$2,642.91									\$155,978.20		
Sterling	\$4,403.40	\$1,100.85		\$13,142.89	\$9,690.82	\$4,020.03		Sterling	\$1,022.06	\$1,897.12	\$1,100.85									\$4,020.03		
Stratford	\$80,541.84	\$20,135.46		\$180,506.27	\$148,388.49	\$45,353.85		Stratford	\$13,885.03	\$11,333.36	\$20,135.46									\$45,353.85		
Thomaston	\$675.03	\$168.76		\$23,300.95	\$15,095.39	\$5,693.42		Thomaston	\$2,666.86	\$2,857.80	\$168.76									\$5,693.42		
Thompson	\$5,897.22	\$1,474.30		\$10,507.95	\$5,410.73	\$3,208.52		Thompson	\$0.00	\$1,734.22	\$1,474.30									\$3,208.52		
Tolland	\$0.00	\$0.00		\$34,586.33	\$17,236.96	\$3,624.76		Tolland	\$2,029.54	\$1,595.22	\$0.00									\$3,624.76		
Torrington	\$47,102.83	\$11,775.71		\$191,581.37	\$133,314.32	\$45,114.72		Torrington	\$13,512.44	\$19,826.57	\$11,775.71									\$45,114.72		
Trumbull	\$270.02	\$67.50		\$23,670.85	\$39,580.75	\$9,953.27		Trumbull	\$3,568.91	\$6,316.86	\$67.50									\$9,953.27		
Union (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Union (new)	\$0.00	\$0.00	\$0.00									\$0.00		
Vernon	\$1,839.80	\$459.95		\$147,181.87	\$130,255.60	\$33,271.58		Vernon	\$13,602.55	\$19,209.08	\$459.95									\$33,271.58		
Wallingford	\$4,989.61	\$1,247.40		\$122,035.76	\$135,776.43	\$30,311.94		Wallingford	\$15,441.93	\$13,622.61	\$1,247.40									\$30,311.94		
Waterbury	\$346,232.17	\$86,558.04		\$961,030.87	\$1,018,224.80	\$312,255.49		Waterbury	\$81,212.28	\$144,485.17	\$86,558.04									\$312,255.49		
Waterford	\$0.00	\$0.00		\$48,210.88	\$52,133.03	\$10,736.16		Waterford	\$4,858.18	\$5,877.98	\$0.00									\$10,736.16		
Watertown	\$0.00	\$0.00		\$20,379.92	\$22,883.36	\$9,236.96		Watertown	\$1,510.83	\$7,726.13	\$0.00									\$9,236.96		
West Hartford	\$948.00	\$237.00		\$66,290.14	\$88,321.08	\$51,033.47		West Hartford	\$27,036.33	\$23,760.14	\$237.00									\$51,033.47		
West Haven	\$7,017.62	\$1,754.40		\$191,018.05	\$329,709.79	\$85,807.97		West Haven	\$47,376.48	\$36,677.09	\$1,754.40									\$85,807.97		
Wilton	\$0.00	\$0.00		\$21,414.50	\$12,622.75	\$5,222.34		Wilton	\$3,609.59	\$1,612.75	\$0.00									\$5,222.34		
Winchester	\$1,724.28	\$431.07		\$46,748.99	\$39,415.20	\$18,148.41		Winchester	\$12,089.30	\$5,628.04	\$431.07									\$18,148.41		
Windham	\$660.00	\$165.00		\$95,353.07	\$166,965.53	\$23,605.82		Windham	\$13,936.72	\$9,504.10	\$165.00									\$23,605.82		
Windsor	\$0.00	\$0.00		\$62,471.96	\$21,236.89	\$3,966.97		Windsor	\$3,827.47	\$139.50	\$0.00									\$3,966.97		
Windsor Locks	\$0.00	\$0.00		\$0.00	\$3,639.30	\$2,812.04		Windsor Locks	\$2,625.10	\$186.94	\$0.00									\$2,812.04		
Wolcott	\$219.78	\$54.94		\$44,460.44	\$41,541.77	\$6,546.87		Wolcott	\$4,960.50	\$1,531.43	\$54.94									\$6,546.87		
Woodstock	\$0.00	\$0.00		\$8,401.00	\$7,327.16	\$0.00		Woodstock	\$0.00	\$0.00	\$0.00									\$0.00		
TOTAL	\$962,915.46	\$240,728.83		\$8,597,809	\$9,190,231	\$2,600,010		TOTAL	\$1,178,932.27	\$1,180,348.64	\$240,728.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600,009.74		